

Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554

VERIZON FLORIDA LLC,

Complainant,

v.

FLORIDA POWER AND LIGHT
COMPANY,

Respondent.

*
*
*
*
*
*
*
*
*
*

Docket No. 15-73
File No. EB-15-MD-002

Related to
Docket No. 14-216
File No. EB-14-MD-003

**FLORIDA POWER AND LIGHT COMPANY'S AMENDED OBJECTIONS AND
RESPONSES TO VERIZON FLORIDA LLC'S INTERROGATORIES**

Florida Power and Light Company ("FPL"), by counsel, serves the following amended objections and responses to Verizon Florida LLC's Interrogatories directed to FPL.¹

General Objections

1. FPL hereby reserves any objections it may have to the admission in evidence of the information provided herein on the grounds of materiality, relevancy or other proper grounds for objection.

2. The information to be provided is not based solely on the knowledge of FPL, but includes knowledge of its agents, representatives and attorneys, unless privileged.

3. The word usage and sentence structure of the discovery responses may be that of the attorney assisting FPL and thus does not necessarily purport to be the precise language of FPL.

¹ An objection has been amended only where specifically designated as an "Amended Objection."

4. FPL generally objects to the extent the interrogatory is unduly burdensome and broad, immaterial, irrelevant, not limited in scope and not reasonably calculated to lead to the discovery of admissible evidence.

5. FPL generally objects to the interrogatories to the extent they seek attorney-work product, privileged communication and/or information and documents prepared in anticipation of litigation.

6. FPL generally objects to the extent the interrogatories define terms and seek information which is not permissible under the Federal Communications Commission Rules.

INTERROGATORIES

INTERROGATORY:

1. Identify every entity, other than a governmental entity, that has placed an attachment or reserved attachment space on a distribution pole owned by FPL during the time period that Verizon has had attachments on FPL's poles.

OBJECTION:

FPL objects to this interrogatory on the grounds that it is overbroad, unduly burdensome and not reasonably calculated to lead to the discovery of admissible evidence. These objections are warranted because the express terms of this interrogatory reach back to the early part of the 20th century and cover all of FPL's service territory which includes well over one million poles and a large number of separate attaching entities. Subject to and without waiving the foregoing objections, FPL states that it will provide a response that is reasonable in scope and detail.

RESPONSE:

FPL states that, based on its most recent billings for pole attachments and joint use, during the relevant time period the following entities (excluding governmental entities) have

placed attachments on FPL's distribution poles within the shared FPL/Verizon territory: Bright House Networks; Comcast; FPL Fibernet; Level 3; and Verizon.

FPL states that, based on its most recent billings for pole attachments and joint use, during the relevant time period the following entities (excluding governmental entities) have placed attachments on FPL's distribution poles outside of the shared FPL/Verizon territory: Advanced Cable Communications; Altitude Communications, LLC; Atlantic Broadband; AT&T Florida; Bright House Networks; CenturyLink; Comcast; Crown Castle; Extenet Systems, Inc.; FPL Fibernet; Fiberlight, LLC; Florida Cable, Inc.; Hotwire Communications, LLC; ITS Telecom; Level 3; Marco Island Cable; MFS Telecom, Inc.; Northeast Florida Telephone Co.; Sprint Nextel Property Svc.; Sunesys, LLC; Tower Cloud, Inc.; TW Telecom; US Metropolitan Telecom, LLC; Windstream; and XO Communications.

INTERROGATORY:

2. For each entity identified in response to Interrogatory 1, separately identify the first known year in which the entity had facilities attached to FPL's distribution poles, the amount of space occupied by or reserved for the entity on FPL's distribution poles, the per-pole or per-attachment rate charged by FPL for each year from 2005 through 2015, the per-pole or per-attachment rate paid by the entity for each year from 2005 through 2015, and the number of FPL poles for which the entity was invoiced by FPL for annual rent for each year from 2005 through 2015.

AMENDED OBJECTION:

FPL objects to this interrogatory on the grounds that it is overbroad, unduly burdensome and not reasonably calculated to lead to the discovery of admissible evidence. These objections are warranted because the express terms of this interrogatory cover all of FPL's service territory

which includes well over one million poles and numerous separate attaching entities. They are also warranted because all of the rates paid, space occupied and poles used by the many entities across all of FPL's service territory do not relate to any claim, defense or fact at issue in this litigation. Subject to and without waiving the foregoing objections, FPL states that it will provide a response that is reasonable in scope and detail.

RESPONSE:

While FPL is aware that cable TV (CATV) and/or incumbent local exchange carrier (ILEC) attachments first began to appear on FPL's poles over 50 years ago, FPL is unable to provide the exact dates the first attachment appeared on its poles for these entities. However, FPL can provide the year of the first attachment for the following companies:

- Within the FPL/Verizon shared territory: FPL Fibernet – 2000; Level 3 – 1998;
- Outside of the FPL/Verizon shared territory – In addition to FPL Fibernet and Level 3; Crown Castle - 2013; Extenet Systems, Inc. - 2010; Fiberlight, LLC - 2008; Hotwire Communications, LLC - 2008; ITS Telecom – 2011; MFS Telecom, Inc. - 1998; Sprint Nextel Property Svc. - 2008; Sunesys, LLC - 2013; Tower Cloud, Inc. - 2014; TW Telecom - 2012; US Metropolitan Telecom, LLC - 2010; Windstream - 2012; and XO Communications 2012.

While the amount of space occupied/reserved by each entity is confidential, Verizon is the only entity within the FPL/Verizon shared territory that has space reserved. Additionally, FPL is not aware of any entity within the FPL/Verizon shared territory that has sought a permit for use of more than one foot of space on any FPL pole. Outside of the FPL/Verizon shared territory, FPL is aware of three entities that have been permitted to use more than one (1) foot of

space on FPL's poles , with each of these entities permitted to use three foot of space in order to accommodate antenna attachments.

FPL charges CATV and CLEC/telecommunication attaching entities per each foot of usable space permitted. If an attaching entity is franchised as a CATV provider, FPL charges the CATV attachment rate unless it declares that attachments are being used to provide telecommunications services in accordance with 47 CFR § 1.1403 (e). Below are the rates invoiced and paid, per whole foot of space permitted for CATV, CLEC/telecommunication entities within and outside of the FPL/Verizon shared territory and the joint use rate invoiced and paid by Verizon. The number of joint use poles and the rates invoiced/paid by other ILECs outside of the FPL/Verizon shared territory are confidential. However, FPL notes that – except for Verizon – the rates invoiced and paid for all ILECs using its poles are the same.

Year	CATV Invoiced and Paid	CLEC / Telecom Invoiced and Paid	Verizon Invoiced	Verizon Paid
2005	\$ 8.00	\$ 12.09	\$ 7.79	\$ 7.79
2006	\$ 8.80	\$13.30	\$ 8.06	\$ 8.06
2007	\$ 9.64	\$ 14.57	\$ 8.29	\$ 8.29
2008	\$ 9.35	\$ 14.13	\$ 8.45	\$ 8.45
2009	\$ 9.15	\$ 13.84	\$ 8.53	\$ 8.53
2010	\$ 9.34	\$ 14.12	\$ 8.71	\$ 8.71
2011	\$ 9.34	\$ 9.31	\$ 8.87	\$ 5.50
2012	\$ 9.69	\$ 9.67	\$ 9.06	\$2.13
2013	\$ 9.73	\$ 9.70	\$ 9.29	\$2.13
2014	\$ 10.46	\$ 10.44	\$ 9.49	\$2.13
2015	\$ 11.57	\$ 11.54		

Note that the rates provided for CATV and CLEC/Telecom are applicable from June 1st to May 31st, while the rate to Verizon applies from January 1st to December 31st. The 2015 rate for Verizon will not be calculated/determined until 2016, as required by the joint use agreement.

Also, FPL had a collection problem one year during this period with a company suffering from financial hardship. The final resolution of this issue resulted in a settlement where the amount billed and paid was at a lower rate than provided above.

INTERROGATORY:

3. For each entity identified in response to Interrogatory 1, separately identify for each year from 2005 through 2015 the number of poles for which each entity was charged, the amount charged, and the total amount collected from each entity with respect to the following: (a) permit, permitting, and application fees, (b) inspection fees not included in the permit, permitting, and application fees, (c) make-ready engineering, not including pole replacements, (d) pole replacements, (e) pole relocations, (f) bonding, (g) unauthorized or unreported attachments, (h) easements and rights-of-way, (i) operations and maintenance expenses not included in the annual rental payment, and (j) administrative and general expenses not included in the annual rental payment.

OBJECTION:

FPL objects to this interrogatory on the grounds that it is overbroad, unduly burdensome and not reasonably calculated to lead to the discovery of admissible evidence. These objections are warranted because the express terms of this interrogatory cover all of FPL's service territory which includes well over one million poles and many attaching entities. They are also warranted because all of the fees, costs and expenses paid by the many entities across all of FPL's service territory do not relate to any claim, defense or fact at issue in this litigation. Subject to and without waiving the foregoing objections, FPL states that it will provide a response that is reasonable in scope and detail.

RESPONSE:

FPL and FPL's designated pole attachment contractor do not maintain records such that this information is available/readily available.

INTERROGATORY:

4. For each incumbent local exchange carrier identified in response to Interrogatory Number 1, separately identify the number of joint use poles owned by FPL and by the incumbent local exchange carrier according to the most-recent invoice and when FPL's joint use agreement or pole attachment agreement with that entity was entered and amended.

OBJECTION:

FPL objects to this interrogatory on the grounds that it is not related to the subject matter of this litigation or reasonably calculated to lead to the discovery of admissible evidence. FPL's business relationship with any other ILEC has no bearing on any claim, defense or fact in dispute between Verizon and FPL. FPL therefore will not be providing a response to this request.

INTERROGATORY:

5. Describe in detail how FPL calculated the rate that it charged CLECs each year from 2005 through 2015. Include in your response the calculations, inputs, assumptions, and sources used to calculate the rate, the amount and percentage associated with operations and maintenance expenses and administrative and general expenses, an identification of all persons involved in the calculation of the rate, and when the rate was calculated.

OBJECTION:

FPL objects to this interrogatory on the grounds that it is overbroad, unduly burdensome and not reasonably calculated to lead to the discovery of admissible evidence. These objections are warranted because the express terms of this interrogatory cover all of FPL's service territory

which includes numerous CLECs as well as the details of all rate calculations for those CLEC's and the identities of the persons involved in those calculations. Such identities have no connection to discovery in this matter. In addition, this interrogatory would require FPL to create data where none currently is kept for years 2009 and prior. Subject to and without waiving the foregoing objections, FPL states that it will provide a response that is reasonable in scope and detail.

RESPONSE:

FPL's CLEC rate has been (prior to 2011, FCC Order 01-170) and is calculated (since 2011, FCC order 01-170) consistent with the formulas prescribed by FCC orders. Consistent with these orders, FPL utilizes actual information from FPL's books and records to determine the net investment per pole and the capital carrying charge rate (depreciation, A&G and O&M expenses, taxes and cost of capital). After applying an urbanized service area allocation, the net cost of a bare pole is determined. The net cost of a bare pole is then multiplied by the space factor (determined using attachment space occupied, usable/unusable space on a pole, average pole height, number of attachments/pole, based on whole feet [not partial]), to develop the CLEC upper bound rate. FPL utilizes the presumptions in the calculation of the space factor outlined in the Code of Federal Regulations (CFR), Title 47, Sections 1.1417 and 1.1418. FPL calculates its CLEC rate annually, typically in the second quarter of each year. In addition, please see FPL's response to interrogatory two for the 2009-2015 CLEC attachment rates.

INTERROGATORY:

6. Explain in detail the services covered by, and the similarities and differences between, the following fees: the "initial fee" referenced on page 14 of FPL's Response and at paragraph 9 of Mr. Kennedy's Declaration, the "application fee" referenced on page 15 of FPL's

Response and at paragraph 9 of Mr. Kennedy's Declaration, the "permit" and "permitting fees" referenced at paragraph 9 of Mr. Kennedy's Declaration, the "inspection fee" referenced on page 15 of FPL's Response and at paragraph 14 of Mr. Kennedy's Declaration, and the "fees ranging from \$7.95 to \$13 per pole" referenced at paragraph 20 of Mr. Kennedy's Declaration.

RESPONSE:

The terms "initial fee" and "application fee" referenced in the interrogatory both refer to the "Non-Make Ready Application" (\$20.95) and the "Make Ready Application" (\$135.95) fees, per Alpine Communication Corp.'s "Application Processing Fees" (see FPL's response to Request for Production of Documents No. 9).

The terms "permit fee" and "permitting fees" as utilized by Mr. Kennedy, reference the "Non-Make Ready" and "Make Ready" application fees previously described, but could also include costs of make ready construction performed by FPL.

The term "inspection fee" refers to the "\$13.00 per pole – post inspection fee" component of both "Non-Make Ready" and "Make Ready Application fees," per Alpine's "Application Processing Fees."

The phrase "fees ranging from \$7.95 to \$13 per pole" refers to the "\$7.95 per pole – administrative fee" and "\$13.00 per pole – post inspection fee" components of both "Non-Make Ready Application" and "Make Ready Application" fees, per Alpine's Application Processing Fees." The \$7.95 per pole administrative fee covers the cost of reviewing and processing the licensee's application to ensure that it meets FPL's requirements and standards. The \$13.00 post inspection fee covers the cost of ensuring that the licensee's attachments have been constructed consistent with its approved application, the National Electrical Safety Code and FPL's construction standards.

INTERROGATORY:

7. Identify the location and identification number for each pole depicted at Exhibit 3 to Exhibit G of FPL's June 29, 2015 Response and at Exhibit 3 to FPL's April 24, 2014 Response to Verizon's Pole Attachment Complaint in FCC Docket No. 14-216, File No. EB-14- MD-003 and for every other FPL-owned pole on which FPL claims that Verizon's facilities use four feet of the pole as alleged on page 42 of FPL's Response.

RESPONSE:

The following is a list of GPS addresses for the locations of the seven (7) photos in Exhibit 3 to Exhibit G of FPL's June 29, 2015 Response:

Photo	Latitude	Longitude
1	27.379904	-82.516315
2	27.366383	-82.53059
3	27.458528	-82.552108
4	27.070146	-82.169193
5	27.52264	-82.728542
6	27.520532	-82.568639
7	27.278425	-82.480959

The above locations were provided as examples to indicate that Verizon does in fact have attachments on FPL's poles that utilize approximately four feet of space. While FPL is aware that there are other locations where Verizon uses 4 feet of space on pole, FPL has not conducted a system-wide analysis to specifically identify these locations throughout the FPL/Verizon territory.

The following is a list of GPS addresses for the locations of the two (2) photos in Exhibit 3 to FPL's April 24, 2014 Response:

Photo	Latitude	Longitude
1	27.462221	-82.551795
2	27.462213	-82.551453

INTERROGATORY:

8. Separately identify for areas inside and outside of the parties' overlapping service area the number of poles by height and class that FPL newly installed or replaced each year from 2005 through 2015 and explain in detail the reason for each new installation or replacement.

RESPONSE:

FPL does not maintain its distribution pole records such that it can provide the number of poles installed or replaced for areas inside and outside of the parties' overlapping service area, the height and class of each pole installed and the reason for each new installation or replacement. However, FPL can provide the number of poles installed in the counties served by the parties; Manatee, Sarasota (note that FPL sometimes refers to its operating territory in the preceding two counties as "Manasota") and Charlotte (note that the overlapping FPL/Verizon territories include a small portion of Charlotte County). Please see attached "Exhibit to FPL Response to Interrogatory No. 8".

In addition, FPL states that the number of poles installed in FPL's entire service territory during the relevant time period is 270,192, determined by data maintained in FPL's records (which does not allow this number to be broken down by pole height and class).

INTERROGATORY:

9. Identify by pole number and location all joint use poles that FPL abandoned in the parties' overlapping service area from 2005 through 2015 and the date on which FPL provided notice to Verizon of its intention to abandon each pole.

OBJECTION:

FPL objects to this interrogatory on the grounds that it is overbroad, unduly burdensome and would require FPL to create information for Verizon's benefit. These objections are

warranted because FPL does not maintain data on the details and in the format sought by Verizon and also because Verizon should already have all such information in its possession. Subject to and without waiving the foregoing objections, FPL states that it will provide a response that is reasonable in scope and detail.

RESPONSE:

FPL does not maintain books and records in a manner that tracks the precise information requested. Such information as could be located has been produced in response to Verizon's document request number 17.

INTERROGATORY:

10. Identify "FPL's designated pole attachment contractor" referenced on page 15 of FPL's Response and explain in detail FPL's relationship with its "designated pole attachment contractor," including what services are provided to FPL by the "designated pole attachment contractor," whether any officers, directors, or managers of the contractor were previously employed by FPL, and all amounts FPL has paid to and received from its "designated pole attachment contractor."

OBJECTION:

FPL objects to this interrogatory on the grounds that it is overbroad, unduly burdensome and not reasonably calculated to lead to the discovery of admissible evidence. These objections are warranted because the express terms of this interrogatory seek information as to whether FPL employed any of its designated contractor's personnel, which has no connection to any claim, defense or fact at issue in this matter. Subject to and without waiving the foregoing objections, FPL states that it will provide a response that is reasonable in scope and detail.

RESPONSE:

Alpine Communication Corp. (Alpine) is FPL's designated pole attachment contractor. Alpine performs all of the pole owner responsibilities as outlined in FPL's permit process manual. This includes ensuring that pole attachment permit applications are appropriately completed and accurate and that attachments are constructed consistent with approved applications, the National Electrical Safety Code and FPL's construction standards. No Alpine officers, directors or managers were previously employed by FPL. FPL does not pay its designated pole attachment permit process contractor. The contractor is paid by licensed applicants through the collection of pole attachment and other fees as outlined in Alpine's "Application Processing Fees".

Respectfully submitted,



Charles A. Zdebski

Gerit F. Hull

Robert J. Gastner

Eckert Seamans Cherin & Mellott, LLC

1717 Pennsylvania Avenue, N.W., Suite 1200

Washington, D.C. 20006

(202) 659-6600

czdebski@eckertseamans.com

ghull@eckertseamans.com

rgastner@eckertseamans.com

Maria Jose Moncada

Florida Power & Light Company

700 Universe Boulevard

Juno Beach, FL 33408

(561) 304-5795

Maria.Moncada@fpl.com

Alvin B. Davis

Squire Patton Boggs

200 South Biscayne Boulevard, Suite 300

Miami, FL 33131

(305) 577-2835

Alvin.Davis@squirepb.com

CERTIFICATE OF SERVICE

I hereby certify that on July 28, 2015, I caused a copy of the foregoing **Florida Power and Light Company's Amended Objections and Responses to Verizon Florida's Interrogatories** to be served on the following by hand delivery, U.S. mail or electronic mail (as indicated):

Christopher S. Huther, Esq.
Claire J. Evans, Esq.
Wiley Rein LLP
1776 K Street, N.W.
Washington, DC 20006
chuther@wileyrein.com
(Via e-mail)
Attorneys for Verizon Florida LLC

William H. Johnson
Katharine R. Saunders
VERIZON
1320 N. Courthouse Road, 9th Floor
Arlington, VA 22201
katharine.saunders@verizon.com
(Via e-mail)



Charles A. Zdebski

Exhibit to FPL Response to Interrogatory No. 8

PUBLIC VERSION

Distribution New Pole Count From 2005 to June 30, 2015

Sarasota County

36400 - Poles, Towers & Fixtures				
2005				
Sarasota - 30				
Utility Account	Column Labels	WOOD	Grand Total	
In Service Year2				
County Id				
Sum of Activity Quantity	Column Labels	WOOD	Grand Total	
County ID				
400.130 :POLE, WOOD 25/30 FT	CONCRETE	923	923	
400.135 :POLE, WOOD 35/40/45 FT		2,710	2,710	
400.150 :POLE, WOOD 50/55/60 FT		105	105	
400.230 :POLE, WOOD 30"		0	0	
400.235 :POLE, WOOD 35/40/45 F		29	29	
400.251 :POLE, WOOD 50/55/60 F		5	5	
Grand Total		34	3,738	3,772

36400 - Poles, Towers & Fixtures				
2006				
Sarasota - 30				
Utility Account	Column Labels	WOOD	Grand Total	
In Service Year2				
County Id				
Sum of Activity Quantity	Column Labels	WOOD	Grand Total	
County ID				
400.130 :POLE, WOOD 25/30 FT	CONCRETE	755	755	
400.135 :POLE, WOOD 35/40/45 FT		2,110	2,110	
400.150 :POLE, WOOD 50/55/60 FT		257	257	
400.230 :POLE, WOOD 30"		0	0	
400.235 :POLE, WOOD 35/40/45 F		31	31	
400.251 :POLE, WOOD 50/55/60 F		12	12	
Grand Total		43	3,122	3,165

36400 - Poles, Towers & Fixtures				
2007				
Sarasota - 30				
Utility Account	Column Labels	WOOD	Grand Total	
In Service Year2				
County Id				
Sum of Activity Quantity	Column Labels	WOOD	Grand Total	
County ID				
400.130 :POLE, WOOD 25/30 FT	CONCRETE	46	46	
400.135 :POLE, WOOD 35/40/45 FT		1,331	1,331	
400.150 :POLE, WOOD 50/55/60 FT		314	314	
400.165 :POLE, WOOD 65 FT and >		0	0	
400.235 :POLE, WOOD 35/40/45 F		16	16	
400.251 :POLE, WOOD 50/55/60 F		184	184	
Grand Total		200	1,691	1,891

36400 - Poles, Towers & Fixtures				
2008				
Sarasota - 30				
Utility Account	Column Labels	WOOD	Grand Total	
In Service Year2				
County Id				
Sum of Activity Quantity	Column Labels	WOOD	Grand Total	
County ID				
400.135 :POLE, WOOD 35/40/45 FT	CONCRETE	874	874	
400.150 :POLE, WOOD 50/55/60 FT		95	95	
400.235 :POLE, WOOD 35/40/45 F		14	14	
400.251 :POLE, WOOD 50/55/60 F		65	65	
Grand Total		79	969	1,048

Manatee County

36400 - Poles, Towers & Fixtures				
2005				
Manatee - 20				
Utility Account	Column Labels	WOOD	Grand Total	
In Service Year2				
County Id				
Sum of Activity Quantity	Column Labels	WOOD	Grand Total	
County ID				
400.130 :POLE, WOOD 25/30 FT	CONCRETE	73	73	
400.135 :POLE, WOOD 35/40/45 FT		548	548	
400.150 :POLE, WOOD 50/55/60 FT		36	36	
400.230 :POLE, WOOD 30"		0	0	
400.235 :POLE, WOOD 35/40/45 F		23	23	
400.251 :POLE, WOOD 50/55/60 F		4	4	
Grand Total		27	657	684

36400 - Poles, Towers & Fixtures				
2006				
Manatee - 20				
Utility Account	Column Labels	WOOD	Grand Total	
In Service Year2				
County Id				
Sum of Activity Quantity	Column Labels	WOOD	Grand Total	
County ID				
400.130 :POLE, WOOD 25/30 FT	CONCRETE	68	68	
400.135 :POLE, WOOD 35/40/45 FT		403	403	
400.150 :POLE, WOOD 50/55/60 FT		125	125	
400.230 :POLE, WOOD 30"		1	1	
400.235 :POLE, WOOD 35/40/45 F		29	29	
400.251 :POLE, WOOD 50/55/60 F		15	15	
Grand Total		45	596	641

36400 - Poles, Towers & Fixtures				
2007				
Manatee - 20				
Utility Account	Column Labels	WOOD	Grand Total	
In Service Year2				
County Id				
Sum of Activity Quantity	Column Labels	WOOD	Grand Total	
County ID				
400.130 :POLE, WOOD 25/30 FT	CONCRETE	7	7	
400.135 :POLE, WOOD 35/40/45 FT		694	694	
400.150 :POLE, WOOD 50/55/60 FT		125	125	
400.165 :POLE, WOOD 65 FT and >		0	0	
400.235 :POLE, WOOD 35/40/45 F		37	37	
400.251 :POLE, WOOD 50/55/60 F		59	59	
Grand Total		96	826	922

36400 - Poles, Towers & Fixtures				
2008				
Manatee - 20				
Utility Account	Column Labels	WOOD	Grand Total	
In Service Year2				
County Id				
Sum of Activity Quantity	Column Labels	WOOD	Grand Total	
County ID				
400.130 :POLE, WOOD 25/30 FT	CONCRETE	1	1	
400.135 :POLE, WOOD 35/40/45 FT		270	270	
400.150 :POLE, WOOD 50/55/60 FT		106	106	
400.235 :POLE, WOOD 35/40/45 F		6	6	
400.251 :POLE, WOOD 50/55/60 F		52	52	
Grand Total		58	377	435

Charlotte County

36400 - Poles, Towers & Fixtures				
2005				
Charlotte - 06				
Utility Account	Column Labels	WOOD	Grand Total	
In Service Year2				
County Id				
Sum of Activity Quantity	Column Labels	WOOD	Grand Total	
County ID				
400.130 :POLE, WOOD 25/30 FT	CONCRETE	767	767	
400.135 :POLE, WOOD 35/40/45 FT		5,687	5,687	
400.150 :POLE, WOOD 50/55/60 FT		149	149	
400.230 :POLE, WOOD 30"		9	9	
400.235 :POLE, WOOD 35/40/45		43	43	
400.251 :POLE, WOOD 50/55/60		11	11	
Grand Total		63	6,603	6,866

36400 - Poles, Towers & Fixtures				
2006				
Charlotte - 06				
Utility Account	Column Labels	WOOD	Grand Total	
In Service Year2				
County Id				
Sum of Activity Quantity	Column Labels	WOOD	Grand Total	
County ID				
400.130 :POLE, WOOD 25/30 FT	CONCRETE	443	443	
400.135 :POLE, WOOD 35/40/45 FT		2,312	2,312	
400.150 :POLE, WOOD 50/55/60 FT		372	372	
400.235 :POLE, WOOD 35/40/45		13	13	
400.251 :POLE, WOOD 50/55/60		12	12	
Grand Total		25	3,127	3,152

36400 - Poles, Towers & Fixtures				
2007				
Charlotte - 06				
Utility Account	Column Labels	WOOD	Grand Total	
In Service Year2				
County Id				
Sum of Activity Quantity	Column Labels	WOOD	Grand Total	
County ID				
400.130 :POLE, WOOD 25/30 FT	CONCRETE	62	62	
400.135 :POLE, WOOD 35/40/45 FT		1,305	1,305	
400.150 :POLE, WOOD 50/55/60 FT		238	238	
400.235 :POLE, WOOD 35/40/45		2	2	
400.251 :POLE, WOOD 50/55/60		17	17	
Grand Total		19	1,605	1,624

36400 - Poles, Towers & Fixtures				
2008				
Charlotte - 06				
Utility Account	Column Labels	WOOD	Grand Total	
In Service Year2				
County Id				
Sum of Activity Quantity	Column Labels	WOOD	Grand Total	
County ID				
400.135 :POLE, WOOD 35/40/45 FT	CONCRETE	750	750	
400.150 :POLE, WOOD 50/55/60 FT		296	296	
400.235 :POLE, WOOD 35/40/45		10	10	
400.251 :POLE, WOOD 50/55/60		170	170	
Grand Total		180	1,046	1,226

PUBLIC VERSION

Utility Account
In Service Year2
County Id

36400 - Poles, Towers & Fixtures 2009 Sarasota - 30				
Sum of Activity Quantity	Column Labels	WOOD	Grand Total	
County ID	CONCRETE			
400.130 :POLE, WOOD 35/40/45 FT		1,089	1,089	
400.135 :POLE, WOOD 50/55/60 FT		118	118	
400.235 :POLE, CONCRETE 35/40/45 F		14	14	
400.251 :POLE, CONCRETE 50/55/60 F		111	111	
Grand Total		125	1,207	1,332

Utility Account
In Service Year2
County Id

36400 - Poles, Towers & Fixtures 2010 Sarasota - 30				
Sum of Activity Quantity	Column Labels	WOOD	Grand Total	
County ID	CONCRETE			
400.135 :POLE, WOOD 35/40/45 FT		1,803	1,803	
400.150 :POLE, WOOD 50/55/60 FT		233	233	
400.165 :POLE, WOOD 65 FT and >		0	0	
400.230 :POLE, CONCRETE 30'		0	0	
400.235 :POLE, CONCRETE 35/40/45 F		35	35	
400.251 :POLE, CONCRETE 50/55/60 F		153	153	
400.263 :POLE, CONCRETE 65 FT and		1	1	
Grand Total		189	2,036	2,225

Utility Account
In Service Year2
County Id

36400 - Poles, Towers & Fixtures 2011 Sarasota - 30				
Sum of Activity Quantity	Column Labels	WOOD	Grand Total	
County ID	CONCRETE			
400.130 :POLE, WOOD 35/30 FT		1	1	
400.135 :POLE, WOOD 35/40/45 FT		1,482	1,482	
400.150 :POLE, WOOD 50/55/60 FT		162	162	
400.235 :POLE, CONCRETE 35/40/45 F		20	20	
400.251 :POLE, CONCRETE 50/55/60 F		69	69	
Grand Total		89	1,645	1,734

Utility Account
In Service Year2
County Id

36400 - Poles, Towers & Fixtures 2012 Sarasota - 30				
Sum of Activity Quantity	Column Labels	WOOD	Grand Total	
County ID	CONCRETE			
400.130 :POLE, WOOD 35/30 FT		0	0	
400.135 :POLE, WOOD 35/40/45 FT		730	730	
400.150 :POLE, WOOD 50/55/60 FT		275	275	
400.165 :POLE, WOOD 65 FT and >		2	2	
400.230 :POLE, CONCRETE 30'		0	0	
400.235 :POLE, CONCRETE 35/40/45 F		4	4	
400.251 :POLE, CONCRETE 50/55/60 F		63	63	
Grand Total		67	1,007	1,074

Utility Account
In Service Year2
County Id

36400 - Poles, Towers & Fixtures 2009 Manatee - 20				
Sum of Activity Quantity	Column Labels	WOOD	Grand Total	
County ID	CONCRETE			
400.130 :POLE, WOOD 25/30 FT		2	2	
400.135 :POLE, WOOD 35/40/45 FT		346	346	
400.150 :POLE, WOOD 50/55/60 FT		57	57	
400.235 :POLE, CONCRETE 35/40/45 F		3	3	
400.251 :POLE, CONCRETE 50/55/60 F		63	63	
400.263 :POLE, CONCRETE 65 FT and		11	11	
Grand Total		77	405	482

Utility Account
In Service Year2
County Id

36400 - Poles, Towers & Fixtures 2010 Manatee - 20				
Sum of Activity Quantity	Column Labels	WOOD	Grand Total	
County ID	CONCRETE			
400.130 :POLE, WOOD 25/30 FT		2	2	
400.135 :POLE, WOOD 35/40/45 FT		193	193	
400.150 :POLE, WOOD 50/55/60 FT		38	38	
400.235 :POLE, CONCRETE 35/40/45 F		1	1	
400.251 :POLE, CONCRETE 50/55/60 F		11	11	
Grand Total		12	233	245

Utility Account
In Service Year2
County Id

36400 - Poles, Towers & Fixtures 2011 Manatee - 20				
Sum of Activity Quantity	Column Labels	WOOD	Grand Total	
County ID	CONCRETE			
400.130 :POLE, WOOD 25/30 FT		0	0	
400.135 :POLE, WOOD 35/40/45 FT		290	290	
400.150 :POLE, WOOD 50/55/60 FT		10	10	
400.235 :POLE, CONCRETE 35/40/45 F		28	28	
400.251 :POLE, CONCRETE 50/55/60 F		16	16	
Grand Total		44	300	344

Utility Account
In Service Year2
County Id

36400 - Poles, Towers & Fixtures 2012 Manatee - 20				
Sum of Activity Quantity	Column Labels	WOOD	Grand Total	
County ID	CONCRETE			
400.130 :POLE, WOOD 25/30 FT		0	0	
400.135 :POLE, WOOD 35/40/45 FT		954	954	
400.150 :POLE, WOOD 50/55/60 FT		104	104	
400.165 :POLE, WOOD 65 FT and >		0	0	
400.230 :POLE, CONCRETE 30'		0	0	
400.235 :POLE, CONCRETE 35/40/45 F		3	3	
400.251 :POLE, CONCRETE 50/55/60 F		81	81	
Grand Total		84	1,058	1,142

Utility Account
In Service Year2
County Id

36400 - Poles, Towers & Fixtures 2009 Charlotte - 06				
Sum of Activity Quantity	Column Labels	WOOD	Grand Total	
County ID	CONCRETE			
400.130 :POLE, WOOD 25/30 FT		4	4	
400.135 :POLE, WOOD 35/40/45 FT		954	954	
400.150 :POLE, WOOD 50/55/60 FT		229	229	
400.230 :POLE, CONCRETE 30'		1	1	
400.235 :POLE, CONCRETE 35/40/45		2	2	
400.251 :POLE, CONCRETE 50/55/60		76	76	
Grand Total		79	1,187	1,266

Utility Account
In Service Year2
County Id

36400 - Poles, Towers & Fixtures 2010 Charlotte - 06				
Sum of Activity Quantity	Column Labels	WOOD	Grand Total	
County ID	CONCRETE			
400.130 :POLE, WOOD 25/30 FT		3	3	
400.135 :POLE, WOOD 35/40/45 FT		1,140	1,140	
400.150 :POLE, WOOD 50/55/60 FT		261	261	
400.235 :POLE, CONCRETE 35/40/45		16	16	
400.251 :POLE, CONCRETE 50/55/60		25	25	
Grand Total		41	1,404	1,445

Utility Account
In Service Year2
County Id

36400 - Poles, Towers & Fixtures 2011 Charlotte - 06				
Sum of Activity Quantity	Column Labels	WOOD	Grand Total	
County ID	CONCRETE			
400.130 :POLE, WOOD 25/30 FT		0	0	
400.135 :POLE, WOOD 35/40/45 FT		1,167	1,167	
400.150 :POLE, WOOD 50/55/60 FT		137	137	
400.230 :POLE, CONCRETE 30'		1	1	
400.235 :POLE, CONCRETE 35/40/45		4	4	
400.251 :POLE, CONCRETE 50/55/60		13	13	
Grand Total		18	1,304	1,322

Utility Account
In Service Year2
County Id

36400 - Poles, Towers & Fixtures 2012 Charlotte - 06				
Sum of Activity Quantity	Column Labels	WOOD	Grand Total	
County ID	CONCRETE			
400.130 :POLE, WOOD 25/30 FT		3	3	
400.135 :POLE, WOOD 35/40/45 FT		1,130	1,130	
400.150 :POLE, WOOD 50/55/60 FT		147	147	
400.230 :POLE, CONCRETE 30'		1	1	
400.235 :POLE, CONCRETE 35/40/45		2	2	
400.251 :POLE, CONCRETE 50/55/60		10	10	
Grand Total		13	1,280	1,293

PUBLIC VERSION

Utility Account
In Service Year2
County Id

36400 - Poles, Towers & Fixtures
2013
Charlotte - 06

Sum of Activity Quantity	Column Labels	WOOD	Grand Total
County ID	CONCRETE		
400.130 :POLE, WOOD 25/30 FT		0	0
400.135 :POLE, WOOD 35/40/45 FT		1,341	1,341
400.150 :POLE, WOOD 50/55/60 FT		113	113
400.230 :POLE, CONCRETE 30'		0	0
400.235 :POLE, CONCRETE 35/40/45 F		19	19
400.251 :POLE, CONCRETE 50/55/60 F		103	103
Grand Total		122	1,454

Sum of Activity Quantity	Column Labels	WOOD	Grand Total
County ID	CONCRETE		
400.130 :POLE, WOOD 25/30 FT		2	2
400.135 :POLE, WOOD 35/40/45 FT		477	477
400.150 :POLE, WOOD 50/55/60 FT		132	132
400.230 :POLE, CONCRETE 30'		0	0
400.235 :POLE, CONCRETE 35/40/45 F		16	16
400.251 :POLE, CONCRETE 50/55/60 F		69	69
Grand Total		85	611

Utility Account
In Service Year2
County Id

36400 - Poles, Towers & Fixtures
2014
Charlotte - 06

Sum of Activity Quantity	Column Labels	WOOD	Grand Total
County ID	CONCRETE		
400.130 :POLE, WOOD 25/30 FT		0	0
400.135 :POLE, WOOD 35/40/45 FT		1,284	1,284
400.150 :POLE, WOOD 50/55/60 FT		275	275
400.230 :POLE, CONCRETE 30'		1	1
400.235 :POLE, CONCRETE 35/40/45 F		14	14
400.251 :POLE, CONCRETE 50/55/60 F		190	190
Grand Total		205	1,559

Sum of Activity Quantity	Column Labels	WOOD	Grand Total
County ID	CONCRETE		
400.130 :POLE, WOOD 25/30 FT		0	0
400.135 :POLE, WOOD 35/40/45 FT		858	858
400.150 :POLE, WOOD 50/55/60 FT		150	150
400.230 :POLE, CONCRETE 30'		1	1
400.235 :POLE, CONCRETE 35/40/45 F		4	4
400.251 :POLE, CONCRETE 50/55/60 F		82	82
Grand Total		87	1,008

Utility Account
In Service Year2
County Id

36400 - Poles, Towers & Fixtures
2015
Charlotte - 06

Sum of Activity Quantity	Column Labels	WOOD	Grand Total
County ID	CONCRETE		
400.130 :POLE, WOOD 25/30 FT		0	0
400.135 :POLE, WOOD 35/40/45 FT		209	209
400.150 :POLE, WOOD 50/55/60 FT		3	3
400.235 :POLE, CONCRETE 35/40/45 F		5	5
400.251 :POLE, CONCRETE 50/55/60 F		11	11
Grand Total		16	212

Sum of Activity Quantity	Column Labels	WOOD	Grand Total
County ID	CONCRETE		
400.130 :POLE, WOOD 25/30 FT		0	0
400.135 :POLE, WOOD 35/40/45 FT		137	137
400.150 :POLE, WOOD 50/55/60 FT		3	3
400.235 :POLE, CONCRETE 35/40/45 F		2	2
400.251 :POLE, CONCRETE 50/55/60 F		8	8
Grand Total		10	140

Utility Account
In Service Year2
County Id

36400 - Poles, Towers & Fixtures
2013
Charlotte - 06

Sum of Activity Quantity	Column Labels	WOOD	Grand Total
County ID	CONCRETE		
400.130 :POLE, WOOD 25/30 FT		1	1
400.135 :POLE, WOOD 35/40/45 FT		1,306	1,306
400.150 :POLE, WOOD 50/55/60 FT		325	325
400.235 :POLE, CONCRETE 35/40/45		3	3
400.251 :POLE, CONCRETE 50/55/60		23	23
Grand Total		26	1,632

Utility Account
In Service Year2
County Id

36400 - Poles, Towers & Fixtures
2014
Charlotte - 06

Sum of Activity Quantity	Column Labels	WOOD	Grand Total
County ID	CONCRETE		
400.130 :POLE, WOOD 25/30 FT		1	1
400.135 :POLE, WOOD 35/40/45 FT		583	583
400.150 :POLE, WOOD 50/55/60 FT		74	74
400.235 :POLE, CONCRETE 35/40/45		9	9
400.251 :POLE, CONCRETE 50/55/60		22	22
Grand Total		31	658

Utility Account
In Service Year2
County Id

36400 - Poles, Towers & Fixtures
2015
Charlotte - 06

Sum of Activity Quantity	Column Labels	WOOD	Grand Total
County ID	CONCRETE		
400.135 :POLE, WOOD 35/40/45 FT		53	53
400.150 :POLE, WOOD 50/55/60 FT		2	2
Grand Total		55	55

Reply Exhibit 6

PUBLIC VERSION

Permit Number	Permit Type	Received Date	New Poles	Existing Poles	Approved	Permit Fees Paid Date	Permit Fees Paid Amount	Make Ready Invoice Amount	Make Ready Paid Date
'4205002	Make Ready	5/27/2005	0	11	3/26/2006	2005-05-27	1,121.45	2896.00,13037.00	08/30/2005,08/30/2005
'4205005	Make Ready	5/27/2005	0	7	9/23/2005	2005-05-27	811.65	4,979.00	8/23/2005
'4206003	Make Ready	2/1/2006	0	1	3/19/2009	2006-01-30	115.95		No make ready
'4206005	Make Ready	6/19/2006	0	1	8/7/2006	2006-05-22	115.95		No make ready
'4209003	Make Ready	7/30/2009	1	0	2/25/2010	2009-07-30	115.95	1,800.00	11/13/2009
'4209005	Make Ready	3/29/2010	2	0	9/23/2010	2009-01-30	231.90	1,331.00	8/25/2010
'4210104	Make Ready	7/22/2010	0	1	12/6/2010	2010-07-20	115.95	317.00	10/22/2010
'4211106	Make Ready	7/21/2011	0	29	1/30/2012	2011-07-30	3,362.55	28,925.00	10/21/2011
'4212102	Make Ready	6/29/2012	0	1	10/9/2012	2012-05-09	115.95	739.00	9/13/2012
'4212104	Make Ready	7/11/2012	0	3	11/19/2013	2012-05-09	347.85	2,262.00	11/14/2012
'4212105	Make Ready	8/15/2012	0	1	11/26/2012	2012-08-15	115.95	318.00	10/25/2012
'4214101	Make Ready	3/13/2014	0	2	3/19/2015	2014-03-01	231.90	666.00	5/16/2014
'4214105	Make Ready	3/31/2014	0	1	5/28/2014	2014-03-01	135.95	424.00	5/23/2014
'4505001	Make Ready	4/11/2005	0	10	9/26/2005	2005-04-11	1,019.50	6,622.00	7/22/2005
'4505003	Make Ready	5/9/2005	1	0	4/27/2006	2005-05-09	101.95	2,552.00	10/19/2005
'4505007	Make Ready	7/22/2005	17	0	1/10/2006	2005-07-22	1,971.15	6,830.00	11/1/2005
'4505009	Make Ready	7/22/2005	8	0	5/11/2006	2005-07-22	927.60	2,989.00	2/8/2006
'4505011	Make Ready	7/22/2005	3	0	3/10/2006	2005-07-22	347.85	1,584.00	10/19/2005
'4505013	Make Ready	7/22/2005	5	0	1/26/2006	2005-07-22	579.75	3,371.00	11/19/2005
'4505015	Make Ready	7/22/2005	2	0	1/18/2006	2005-07-22	231.90	551.00	11/1/2005
'4505017	Make Ready	7/22/2005	4	0	2/7/2006	2005-07-22	463.80	2,159.00	11/1/2005
'4505021	Make Ready	8/26/2005	20	0	6/12/2006	2005-08-26	2,319.00	20,801.00	3/6/2006
'4505022	Make Ready	7/2/2005	0	4	4/12/2006	2005-06-24	463.80	1,427.00	2/8/2006
'4505023	Make Ready	8/25/2005	0	1	3/21/2006	2005-08-25	115.95	274.00	2/8/2006
'4505024	Make Ready	7/5/2005	0	1	4/12/2006	2005-06-24	115.95	506.00	2/8/2006
'4505025	Make Ready	6/24/2005	0	1	3/21/2006	2005-06-24	115.95	264.00	2/8/2006
'4505027	Make Ready	9/19/2005	6	0	4/12/2006	2005-09-19	695.70	1,364.00	2/8/2006
'4505029	Make Ready	8/9/2005	5	49	6/21/2006	1958-08-09	6,261.30	20,099.00	3/16/2006
'4505031	Make Ready	8/26/2005	0	1	6/2/2006	2005-08-26	115.95	4,623.00	3/2/2006
'4505038	Make Ready	1/31/2006	2	0	4/5/2007	2006-01-31	231.90	438.00	2/7/2007
'4505040	Make Ready	1/31/2006	1	0	4/5/2007	2006-01-31	115.95	616.00	2/7/2007

PUBLIC VERSION

'4505042	Make Ready	1/31/2006	4	0	12/3/2007	2006-01-31	463.80	2,688.00	10/2/2007
'4505044	Make Ready	1/31/2006	7	0	2/14/2007	2006-01-31	811.65	1,371.00	12/5/2006
'4505048	Make Ready	1/31/2006	2	0	2/14/2007	2006-01-31	231.90	276.00	2/7/2007
'4505050	Make Ready	1/31/2006	2	0	9/25/2006	2006-01-31	231.90	1,142.00	6/30/2006
'4505052	Make Ready	1/31/2006	10	0	10/17/2006	2006-01-31	1,159.50	3,571.00	6/30/2006
'4505065	Make Ready	11/15/2005	0	16	4/25/2006	2005-11-07	1,855.20	10,277.00	3/2/2006
'4506002	Make Ready	2/24/2006	3	1	1/14/2009	2006-02-24	463.80	4480.00,3111.50	12/09/2009,07/10/2008
'4506004	Make Ready	6/19/2006	0	41	1/15/2012	2006-05-17	4,753.95	36,056.00	5/25/2011
'4508003	Make Ready	1/20/2009	8	0	10/4/2010	2009-01-20	927.60	4,773.00	8/21/2010
'4508026	Make Ready	8/25/2008	3	0	11/12/2009	2008-08-25	347.85	1,626.00	4/3/2009
'4508028	Make Ready	8/16/2008	5	0	6/30/2009	2008-08-16	579.75	1,630.00	4/9/2009
'4508048	Make Ready	1/22/2009	1	0	7/29/2010	2008-11-24	115.95	561.00	6/23/2010
'4508073	Make Ready	1/21/2009	1	0	10/4/2010	2009-03-20	115.95	1,031.00	8/21/2010
'4509019	Make Ready	9/21/2009	2	1	Cancelled by Applicant	2009-09-21	347.85		
'4511601	Make Ready	8/25/2011	1	0	5/3/2012	2011-08-15	115.95	1,450.00	1/24/2012
'4511619	Make Ready	8/25/2011	0	2	5/15/2012	2011-08-15	231.90	2,001.00	2/7/2012
'4511622	Make Ready	8/25/2011	0	1	3/22/2013	2011-08-15	115.95	1,115.00	1/24/2012
'4511632	Make Ready	8/29/2011	0	13	6/5/2012	2011-08-22	1,507.35	14,044.00	3/20/2012
'4511638	Make Ready	8/25/2011	0	2	3/29/2012	2011-08-15	231.90	719.00	1/24/2012
'4511640	Make Ready	8/25/2011	0	1	1/4/2012	2011-08-15	115.95	800.00	12/12/2011
'4511641	Make Ready	8/25/2011	1	1	4/10/2012	2011-08-15	231.90	1,917.00	1/24/2012
'4511642	Make Ready	8/25/2011	0	3	3/8/2012	2011-08-15	347.85	911.00	2/14/2012
'4511645	Make Ready	8/25/2011	0	2	2/21/2012	2011-08-15	231.90	641.00	1/24/2011
'4511646	Make Ready	8/25/2011	0	1	4/10/2012	2011-08-15	115.95	2,621.00	1/24/2012
'4511647	Make Ready	8/25/2011	0	7	1/19/2012	2011-08-15	811.65	3,913.00	12/6/2011
'4511649	Make Ready	8/23/2011	0	1	1/4/2012	2011-08-04	115.95	337.00	12/12/2011
'4511650	Make Ready	8/23/2011	0	8	9/5/2012	2011-08-04	927.60	7,126.00	7/9/2012
'4511651	Make Ready	8/23/2011	0	2	7/31/2012	2011-08-04	231.90	774.00	6/21/2012
'4511652	Make Ready	8/23/2011	0	2	7/12/2012	2011-08-04	231.90	635.00	6/13/2012
'4511654	Make Ready	8/23/2011	0	1	7/31/2012	2011-08-04	115.95	197.00	6/21/2012
'4511655	Make Ready	8/23/2011	0	1	9/5/2012	2011-08-04	115.95	329.00	6/21/2012
'4511657	Make Ready	8/23/2011	0	1	7/31/2012	2011-08-04	115.95	329.00	6/21/2012
'4511658	Make Ready	8/25/2011	0	2	10/25/2012	2011-08-12	231.90	519.00	6/21/2012
'4511660	Make Ready	8/23/2011	0	2	8/20/2012	2011-08-04	231.90	1,285.00	6/21/2012

PUBLIC VERSION

'4511661	Make Ready	8/23/2011	0	8	8/20/2012	2011-08-04	927.60	2,280.00	6/13/2012
'4511662	Make Ready	8/23/2011	0	3	8/27/2012	2011-08-04	347.85	2,525.00	3/20/2012
'4512111	Make Ready	1/22/2013	1	0	5/28/2013	2012-05-25	115.95	363.00	4/23/2013
'4512117	Make Ready	1/22/2013	1	0	6/24/2013	2012-10-09	115.95	361.00	4/19/2013
'4512124	Make Ready	1/22/2013	3	0	Cancelled Not Paid	2012-10-09	347.85	4,833.00	
'4512131	Make Ready	1/22/2013	1	0	10/21/2013	2012-10-09	115.95	1,219.00	4/19/2013
'4513113	Make Ready	11/13/2013	3	3	5/23/2014	2013-11-08	695.70	13,329.00	3/10/2014
'4513118	Make Ready	11/13/2013	14	0	6/24/2014	2013-11-08	1,623.30	16,806.00	4/22/2014
'4513120	Make Ready	11/13/2013	17	0	4/22/2014	2013-11-08	1,971.15	16,967.00	3/10/2014
'4513121	Make Ready	11/13/2013	2	0	6/11/2014	2013-11-08	231.90	1,061.00	3/11/2014
'4513122	Make Ready	11/13/2013	1	0	Cancelled Not Paid	2013-11-08	115.95	305.00	
'4513123	Make Ready	11/13/2013	0	7	6/24/2014	2013-11-08	811.65	10,069.00	3/10/2014
'4513128	Make Ready	11/13/2013	2	0	5/19/2014	2013-11-08	231.90	1,161.00	3/10/2014
'4513136	Make Ready	11/13/2013	1	0	7/28/2014	2013-11-08	115.95	442.00	3/11/2014
'4513161	Make Ready	11/13/2013	14	0	7/15/2014	2013-11-08	1,623.30	26,679.00	4/28/2014
'4513162	Make Ready	12/5/2013	0	2	5/30/2014	2013-12-05	231.90	2,027.00	1/22/2014
'4513169	Make Ready	12/5/2013	0	1	6/11/2014	2013-12-05	115.95	603.00	1/22/2014
'4513812	Make Ready	12/5/2013	3	0	6/11/2014	2013-12-05	347.85	908.00	1/22/2014
'4513813	Make Ready	12/5/2013	5	0	7/7/2014	2013-12-05	579.75	2057.00,3237.00	01/22/2014,02/10/2014
'4513814	Make Ready	12/5/2013	6	0	6/24/2014	2013-12-05	695.70	16,335.00	3/10/2014
'4514101	Make Ready	7/8/2014	0	2	2/18/2015	2014-07-08	271.90	381.00	
'4514102	Make Ready	7/8/2014	0	7	Cancelled by Applicant	2014-07-09	951.65	5,556.00	
'8509324	Make Ready	8/26/2009	2	0	Cancelled by Applicant	2009-08-21	231.90		
'8512169	Make Ready	2/25/2013	1	0	8/5/2013	2013-02-25	115.95	826.00	5/6/2013
'8512171	Make Ready	2/25/2013	2	0	9/26/2013	2013-02-25	231.90	1,188.00	5/6/2013
'8512172	Make Ready	2/25/2013	2	1	8/12/2013	2013-02-25	347.85	1,521.00	5/6/2013
'8512173	Make Ready	2/25/2013	1	0	7/8/2013	2013-02-25	115.95	467.00	5/6/2013
'8513109	Make Ready	12/31/2013	1	0	3/6/2014	2013-04-29	115.95	257.00	1/28/2014
'8514108	Make Ready	1/27/2014	5	0	12/5/2014	2014-01-27	679.75	7,371.00	3/26/2014
'8514119	Make Ready	8/28/2014	1	0	11/20/2014	2014-08-28	135.95	446.00	10/1/2014
'8514421	Make Ready	9/8/2014	1	0	11/20/2014	2014-09-08	135.95	566.00	10/9/2014
'8514425	Make Ready	1/30/2015	5	0	Cancelled by Applicant	2015-01-30	679.75		
'4205001	Non-Make Ready	4/15/2005	12	0	4/20/2005	2005-04-15	95.40		
'4205003	Non-Make Ready	5/27/2005	10	0	6/1/2005	2005-05-27	79.50		

PUBLIC VERSION

'4205004	Non-Make Ready	5/27/2005	5	0	0	6/1/2005	2005-05-27	39.75		
'4205006	Non-Make Ready	5/27/2005	0	50		6/6/2005	2005-05-27	397.50		
'4205007	Non-Make Ready	5/27/2005	0	92		6/6/2005	2005-05-27	731.40		
'4205008	Non-Make Ready	10/14/2005	10	0		10/19/2005	2005-10-14	79.50		
'4205009	Non-Make Ready	10/14/2005	10	0		10/19/2005	2005-10-14	79.50		
'4205010	Non-Make Ready	2/1/2006	8	0		2/13/2006	2006-01-30	63.60		
'4205011	Non-Make Ready	2/1/2006	11	0		2/13/2006	2006-01-30	87.45		
'4206001	Non-Make Ready	2/1/2006	6	0		2/13/2006	2006-01-30	47.70		
'4206002	Non-Make Ready	2/1/2006	4	0		2/13/2006	2006-01-30	31.80		
'4206004	Non-Make Ready	2/27/2006	4	0		3/13/2006	2006-02-27	31.80		
'4206006	Non-Make Ready	8/10/2006	8	0		8/24/2006	2006-08-10	63.60		
'4206007	Non-Make Ready	7/19/2006	10	0		7/25/2006	2006-07-19	79.50		
'4206008	Non-Make Ready	7/19/2006	5	0		7/25/2006	2006-07-19	39.75		
'4206009	Non-Make Ready	9/18/2006	5	0		10/2/2006	2006-09-18	39.75		
'4206010	Non-Make Ready	11/20/2006	10	0		11/28/2006	2006-11-20	79.50		
'4206011	Non-Make Ready	11/21/2006	8	8		11/21/2006	2006-11-27	127.20		
'4206013	Non-Make Ready	1/17/2007	13	0		1/18/2007	2007-01-17	103.35		
'4207001	Non-Make Ready	4/23/2007	16	0		5/9/2007	2007-04-24	127.20		
'4207002	Non-Make Ready	5/9/2007	10	0		5/9/2007		79.50		
'4207003	Non-Make Ready	8/1/2007	10	0		8/6/2007	2007-08-01	79.50		
'4207004	Non-Make Ready	4/30/2007	15	0		5/16/2007	2007-05-02	119.25		
'4207005	Non-Make Ready	8/22/2007	21	0		9/5/2007	2007-08-22	166.95		
'4207006	Non-Make Ready	1/29/2008	10	0		2/7/2008	2008-01-29	79.50		
'4208001	Non-Make Ready	3/25/2008	0	7		4/1/2008	2008-03-25	55.65		
'4208002	Non-Make Ready	3/25/2008	1	24		4/1/2008	2008-03-25	198.75		
'4208003	Non-Make Ready	6/4/2008	9	0		6/4/2008	2008-06-04	71.55		
'4208004	Non-Make Ready	9/8/2008	20	0		9/22/2008		159.00		
'4208006	Non-Make Ready	10/13/2008	14	0		10/20/2008	2008-10-13	111.30		
'4208007	Non-Make Ready	1/13/2009	8	0		1/14/2009	2008-12-12	63.60		
'4209001	Non-Make Ready	4/23/2009	10	0		4/27/2009	2009-04-23	79.50		
'4209002	Non-Make Ready	3/29/2010	21	0		3/31/2010	2009-08-18	166.95		
'4209004	Non-Make Ready	3/29/2010	7	0		3/31/2010	2009-11-30	55.65		
'4209007	Non-Make Ready	3/29/2010	6	0		3/31/2010	2009-12-10	47.70		
'4210001	Non-Make Ready	7/22/2010	6	0		7/26/2010	2010-07-20	47.70		

PUBLIC VERSION

'4210002	Non-Make Ready	7/27/2010	2	1	7/29/2010	2010-07-20	23.85		
'4210003	Non-Make Ready	7/22/2010	0	6	7/26/2010	2010-07-20	47.70		
'4210004	Non-Make Ready	7/22/2010	0	17	7/26/2010	2010-07-20	135.15		
'4210005	Non-Make Ready	7/22/2010	0	5	7/26/2010	2010-07-20	39.75		
'4210006	Non-Make Ready	7/22/2010	0	3	7/26/2010	2010-07-20	23.85		
'4210007	Non-Make Ready	7/22/2010	3	27	7/26/2010	2010-07-20	238.50		
'4210008	Non-Make Ready	7/22/2010	0	15	7/26/2010	2010-07-20	119.25		
'4210009	Non-Make Ready	11/19/2010	0	18	11/30/2010	2010-11-19	143.10		
'4210011	Non-Make Ready	10/5/2010	22	0	10/8/2010	2010-10-05	174.90		
'4210012	Non-Make Ready	10/5/2010	15	0	10/8/2010	2010-10-05	119.25		
'4210013	Non-Make Ready	10/22/2010	25	0	11/1/2010	2010-10-22	198.75		
'4211002	Non-Make Ready	3/11/2011	20	0	3/17/2011	2011-03-10	159.00		
'4211004	Non-Make Ready	7/28/2011	0	17	8/4/2011	2011-07-28	135.15		
'4211005	Non-Make Ready	9/9/2011	0	17	9/22/2011	2011-09-09	135.15		
'4212002	Non-Make Ready	6/29/2012	0	5	7/10/2012	2012-05-09	39.75		
'4212003	Non-Make Ready	9/18/2012	0	3	9/24/2012	2012-07-27	23.85		
'4212004	Non-Make Ready	7/11/2012	1	10	7/17/2012	2012-05-09	87.45		
'4212005	Non-Make Ready	8/15/2012	0	5	8/23/2012	2012-08-15	39.75		
'4212006	Non-Make Ready	10/9/2012	0	6	10/16/2012	2012-08-15	47.70		
'4212008	Non-Make Ready	12/17/2012	0	15	12/17/2012	2012-12-13	119.25		
'4212009	Non-Make Ready	1/3/2013	0	5	1/7/2013	2012-12-13	39.75		
'4212010	Non-Make Ready	12/17/2012	16	0	12/17/2012	2012-12-13	127.20		
'4213001	Non-Make Ready	2/27/2014	4	0	2/27/2014	2013-10-03	31.80		
'4213003	Non-Make Ready	10/28/2013	284	0	10/28/2013	2013-10-28	2,257.80		
'4213006	Non-Make Ready	3/3/2014	0	13	3/4/2014	2014-03-03	103.35		
'4213007	Non-Make Ready	3/4/2014	0	7	3/4/2014	2014-03-03	55.65		
'4214001	Non-Make Ready	3/4/2014	0	10	3/13/2014	2014-03-01	79.50		
'4214002	Non-Make Ready	3/4/2014	0	7	3/13/2014	2014-03-01	55.65		
'4214003	Non-Make Ready	3/4/2014	7	0	3/13/2014	2014-03-01	55.65		
'4214004	Non-Make Ready	3/4/2014	0	11	3/13/2014	2014-03-01	87.45		
'4214005	Non-Make Ready	3/4/2014	3	1	3/13/2014	2014-03-01	31.80		
'4214006	Non-Make Ready	3/4/2014	0	14	3/13/2014	2014-03-01	111.30		
'4214201	Non-Make Ready	6/9/2014	70	0	6/9/2014	2014-05-05	1,487.45		
'4214202	Non-Make Ready	7/25/2014	32	0	7/25/2014	2014-05-05	691.35		

PUBLIC VERSION

'4505002	Non-Make Ready	5/9/2005	80	0	0	5/23/2005	2005-05-09	636.00		
'4505004	Non-Make Ready	7/22/2005	260	1	1	7/27/2005	2005-07-22	2,074.95		
'4505006	Non-Make Ready	7/22/2005	319	0	0	7/27/2005	2005-07-22	2,536.05		
'4505008	Non-Make Ready	7/22/2005	297	0	0	7/27/2005	2005-07-22	2,361.15		
'4505010	Non-Make Ready	7/22/2005	205	0	0	7/27/2005	2005-07-22	1,629.75		
'4505012	Non-Make Ready	7/22/2005	316	0	0	7/27/2005	2005-07-22	2,512.20		
'4505014	Non-Make Ready	7/22/2005	297	0	0	7/28/2005	2005-07-22	2,361.15		
'4505016	Non-Make Ready	7/22/2005	325	0	0	7/27/2005	2005-07-22	2,583.75		
'4505018	Non-Make Ready	5/9/2005	2	12	12	5/17/2005	2005-05-09	111.30		
'4505020	Non-Make Ready	9/9/2005	196	1	1	9/13/2005	2005-08-26	1,566.15		
'4505026	Non-Make Ready	9/19/2005	54	0	0	9/27/2005	2005-09-19	429.30		
'4505028	Non-Make Ready	8/9/2005	78	253	253	8/23/2005	2005-08-09	2,631.45		
'4505030	Non-Make Ready	8/26/2005	1	0	0	8/29/2005	2005-08-26	7.95		
'4505032	Non-Make Ready	8/25/2005	2	0	0	8/29/2005	2005-08-25	15.90		
'4505035	Non-Make Ready	1/31/2006	322	0	0	2/13/2006	2006-01-31	2,559.90		
'4505037	Non-Make Ready	1/31/2006	341	0	0	2/13/2006	2006-01-31	2,710.95		
'4505039	Non-Make Ready	1/31/2006	353	0	0	2/14/2006	2006-01-31	2,806.35		
'4505041	Non-Make Ready	1/31/2006	332	0	0	2/13/2006	2006-01-31	2,639.40		
'4505043	Non-Make Ready	1/31/2006	389	0	0	2/13/2006	2006-01-31	3,092.55		
'4505047	Non-Make Ready	1/31/2006	114	0	0	2/13/2006	2006-01-31	906.30		
'4505049	Non-Make Ready	1/31/2006	117	0	0	2/14/2006	2006-01-31	930.15		
'4505051	Non-Make Ready	1/31/2006	236	0	0	2/13/2006		1,876.00		
'4505055	Non-Make Ready	12/5/2005	15	2	2	12/5/2005	2005-12-05	135.15		
'4505056	Non-Make Ready	12/5/2005	7	0	0	12/5/2005	2005-12-05	55.65		
'4505057	Non-Make Ready	12/5/2005	0	3	3	12/5/2005	2005-12-05	23.85		
'4505066	Non-Make Ready	12/27/2005	33	12	12	1/3/2006	2005-12-27	357.75		
'4506001	Non-Make Ready	2/24/2006	1	0	0	3/7/2006	2006-02-24	7.95		
'4506003	Non-Make Ready	3/16/2006	2	69	69	3/28/2006	2006-03-10	564.45		
'4506007	Non-Make Ready	6/13/2006	2	0	0	6/19/2006		15.90		
'4506010	Non-Make Ready	7/1/2006	30	0	0	7/3/2006	2006-07-01	238.50		
'4506011	Non-Make Ready	7/1/2006	20	0	0	7/3/2006	2006-07-01	159.00		
'4507001	Non-Make Ready	3/19/2007	0	18	18	3/19/2007	2007-03-19	143.10		
'4507003	Non-Make Ready	1/31/2008	7	1	1	1/31/2008	2008-03-24	63.60		
'4507005	Non-Make Ready	1/31/2008	15	1	1	1/31/2008	2007-12-17	127.20		

PUBLIC VERSION

'4507006	Non-Make Ready	1/31/2008	12	1	1/31/2008	2008-03-24	103.35		
'4507007	Non-Make Ready	1/31/2008	2	0	1/31/2008	2008-04-15	15.90		
'4507008	Non-Make Ready	1/31/2008	3	5	1/31/2008	2008-04-15	63.60		
'4507009	Non-Make Ready	4/15/2008	328	0	4/15/2008	2008-04-15	2,607.60		
'4507012	Non-Make Ready	1/31/2008	417	5	1/31/2008	2008-04-15	3,354.90		
'4507029	Non-Make Ready	4/15/2008	206	0	4/15/2008	2007-12-17	1,637.70		
'4507038	Non-Make Ready	4/15/2008	171	0	4/15/2008	2007-12-17	1,359.45		
'4507041	Non-Make Ready	4/15/2008	750	0	4/15/2008	2008-04-15	5,962.50		
'4508001	Non-Make Ready	4/15/2008	216	0	4/15/2008	2008-04-15	1,717.20		
'4508002	Non-Make Ready	1/26/2009	553	0	1/29/2009	2008-12-22	4,396.35		
'4508005	Non-Make Ready	1/31/2008	7	1	1/31/2008	2007-12-17	63.60		
'4508006	Non-Make Ready	1/31/2008	13	2	1/31/2008	2007-12-07	119.25		
'4508007	Non-Make Ready	3/24/2008	4	1	3/24/2008	2008-03-24	39.75		
'4508008	Non-Make Ready	1/31/2008	4	1	1/31/2008	2007-12-07	39.75		
'4508009	Non-Make Ready	1/31/2008	4	1	1/31/2008	2007-12-17	39.75		
'4508010	Non-Make Ready	4/15/2008	6	1	4/15/2008	2007-12-17	55.65		
'4508011	Non-Make Ready	4/15/2008	1	1	4/15/2008	2007-12-17	15.90		
'4508012	Non-Make Ready	4/15/2008	3	1	4/15/2008	2007-12-07	31.80		
'4508013	Non-Make Ready	4/15/2008	3	1	4/15/2008	2007-12-17	31.80		
'4508014	Non-Make Ready	4/15/2008	2	1	4/15/2008	2007-12-17	23.85		
'4508015	Non-Make Ready	4/15/2008	4	1	4/15/2008	2007-12-17	39.75		
'4508016	Non-Make Ready	4/15/2008	10	2	4/15/2008	2007-12-07	95.40		
'4508017	Non-Make Ready	7/28/2008	4	1	8/6/2008	2009-03-20	39.75		
'4508018	Non-Make Ready	5/24/2008	7	1	5/24/2008	2008-05-24	63.60		
'4508019	Non-Make Ready	5/24/2008	6	1	5/24/2008	2008-05-24	55.65		
'4508020	Non-Make Ready	5/24/2008	2	1	5/24/2008	2008-05-24	23.85		
'4508021	Non-Make Ready	5/24/2008	2	1	5/24/2008	2008-05-24	23.85		
'4508022	Non-Make Ready	5/24/2008	3	1	5/24/2008	2008-05-24	31.80		
'4508023	Non-Make Ready	1/21/2009	1425	0	1/30/2009	2008-05-01	11,328.75		
'4508025	Non-Make Ready	8/16/2008	15	1	8/25/2008	2008-08-16	127.20		
'4508027	Non-Make Ready	8/16/2008	84	0	8/16/2008	2008-08-16	667.80		
'4508030	Non-Make Ready	1/30/2009	5	1	1/30/2009	2008-12-29	47.70		
'4508031	Non-Make Ready	1/30/2009	6	1	1/31/2009	2008-12-29	55.65		
'4508032	Non-Make Ready	1/30/2009	3	1	1/31/2009	2008-12-29	31.80		

PUBLIC VERSION

'4508033	Non-Make Ready	5/29/2009	2	1	1	6/10/2009	2008-12-29	23.85		
'4508034	Non-Make Ready	12/29/2008	3	1	1	1/5/2009	2008-12-29	31.80		
'4508036	Non-Make Ready	1/22/2009	14	1	1	1/29/2009	2008-12-29	119.25		
'4508039	Non-Make Ready	5/29/2009	4	1	1	6/10/2009	2008-11-04	39.75		
'4508042	Non-Make Ready	1/30/2009	4	1	1	1/31/2009	2008-11-24	39.75		
'4508043	Non-Make Ready	12/29/2008	5	1	1	1/5/2009	2008-11-24	47.70		
'4508044	Non-Make Ready	12/29/2008	4	1	1	1/5/2009	2008-11-24	39.75		
'4508046	Non-Make Ready	1/22/2009	98	5	5	1/29/2009	2008-12-29	818.85		
'4508050	Non-Make Ready	1/22/2009	2	1	1	1/29/2009	2008-11-24	23.85		
'4508051	Non-Make Ready	1/22/2009	2	1	1	1/29/2009	2008-11-24	23.85		
'4508052	Non-Make Ready	1/22/2009	5	1	1	1/29/2009	2008-11-24	47.70		
'4508053	Non-Make Ready	1/22/2009	2	1	1	1/29/2009	2008-11-24	23.85		
'4508054	Non-Make Ready	1/22/2009	5	1	1	1/29/2009	2008-11-24	47.70		
'4508055	Non-Make Ready	1/22/2009	8	1	1	1/29/2009	2008-11-24	71.55		
'4508056	Non-Make Ready	1/22/2009	8	1	1	1/29/2009	2008-11-24	71.55		
'4508057	Non-Make Ready	1/22/2009	10	1	1	1/29/2009	2008-11-24	87.45		
'4508058	Non-Make Ready	1/22/2009	9	1	1	1/29/2009	2008-01-24	79.50		
'4508061	Non-Make Ready	5/29/2009	3	1	1	6/10/2009	2009-01-07	31.80		
'4508062	Non-Make Ready	1/30/2009	4	1	1	1/31/2009	2009-01-07	39.75		
'4508063	Non-Make Ready	5/1/2009	2567	0	0	5/13/2009	2008-12-02	20,407.65		
'4508066	Non-Make Ready	1/28/2009	1	1	1	1/30/2009	2009-11-10	15.90		
'4508067	Non-Make Ready	11/10/2009	2	1	1	12/2/2009	2009-11-10	23.85		
'4508070	Non-Make Ready	9/21/2009	1	0	0	Cancelled by Applicant	2009-11-10	7.95		
'4508072	Non-Make Ready	1/28/2009	3	0	0	1/30/2009	2009-11-10	23.85		
'4509001	Non-Make Ready	8/22/2009	2	2	2	8/31/2009	2009-08-22	31.80		
'4509002	Non-Make Ready	5/4/2009	61	1	1	5/12/2009	2009-05-04	492.90		
'4509006	Non-Make Ready	11/25/2009	77	0	0	12/1/2009	2009-11-13	612.15		
'4509007	Non-Make Ready	11/25/2009	148	0	0	12/2/2009	2009-11-13	1,176.60		
'4509014	Non-Make Ready	3/4/2010	1	1	1	3/10/2010	2010-03-04	15.90		
'4509021	Non-Make Ready	3/19/2010	300	0	0	3/25/2010	2010-03-19	2,385.00		
'4509022	Non-Make Ready	1/4/2010	310	0	0	1/7/2010	0110-01-04	2,464.50		
'4510010	Non-Make Ready	8/2/2010	103	0	0	8/13/2010	2010-08-02	818.85		
'4511002	Non-Make Ready	1/18/2012	2	1	1	1/30/2012	2012-01-18	23.85		
'4511004	Non-Make Ready	1/18/2012	1	2	2	1/30/2012	2012-01-18	23.85		

PUBLIC VERSION

'4511005	Non-Make Ready	1/18/2012	2	6	1/30/2012	2012-01-18	63.60		
'4511006	Non-Make Ready	1/16/2012	34	8	1/30/2012	2012-01-16	333.90		
'4511009	Non-Make Ready	1/17/2012	5	2	1/30/2012	2012-01-17	55.65		
'4511010	Non-Make Ready	1/18/2012	3	1	1/30/2012	2012-01-18	31.80		
'4511011	Non-Make Ready	1/18/2012	683	0	1/30/2012	2012-01-18	5,429.85		
'4511012	Non-Make Ready	1/18/2012	3	8	1/30/2012	2012-01-18	87.45		
'4511017	Non-Make Ready	2/14/2012	2	1	2/27/2012	2012-02-14	23.85		
'4511501	Non-Make Ready	8/25/2011	1	1	8/29/2011	2011-08-15	15.90		
'4511502	Non-Make Ready	8/23/2011	2	0	8/24/2011	2011-08-02	15.90		
'4511503	Non-Make Ready	8/23/2011	12	1	8/24/2011	2011-08-02	103.35		
'4511507	Non-Make Ready	8/23/2011	3	1	8/24/2011	2011-08-02	31.80		
'4511509	Non-Make Ready	8/23/2011	9	2	8/24/2011	2011-08-02	87.45		
'4511510	Non-Make Ready	8/23/2011	3	1	8/24/2011	2011-08-02	31.80		
'4511511	Non-Make Ready	8/23/2011	5	1	8/24/2011	2011-08-02	47.70		
'4511512	Non-Make Ready	11/30/2011	1	1	12/1/2011	2012-01-18	15.90		
'4511513	Non-Make Ready	11/10/2011	2	1	11/14/2011	2011-11-10	23.85		
'4511514	Non-Make Ready	8/23/2011	2	1	8/24/2011	2011-08-02	23.85		
'4511515	Non-Make Ready	8/23/2011	2	1	8/24/2011	2011-08-02	23.85		
'4511516	Non-Make Ready	11/10/2011	1	1	11/14/2011	2011-11-10	15.90		
'4511520	Non-Make Ready	8/23/2011	2	1	8/24/2011	2011-08-02	23.85		
'4511521	Non-Make Ready	8/23/2011	15	1	8/24/2011	2011-08-02	127.20		
'4512010	Non-Make Ready	5/1/2012	2	1	5/3/2012	2012-05-25	23.85		
'4512017	Non-Make Ready	1/22/2013	2	0	1/28/2013	2012-10-09	15.90		
'4512020	Non-Make Ready	1/22/2013	4	1	1/28/2013	2012-09-28	39.75		
'4512021	Non-Make Ready	1/15/2013	4	1	1/15/2013	2013-01-15	39.75		
'4512022	Non-Make Ready	1/22/2013	3	1	1/28/2013	2012-09-28	31.80		
'4512023	Non-Make Ready	9/28/2012	3	1	10/8/2012	2012-09-28	31.80		
'4512024	Non-Make Ready	1/22/2013	3	1	1/28/2013	2012-10-08	31.80		
'4512025	Non-Make Ready	1/22/2013	1	3	1/28/2013	2012-09-28	31.80		
'4512026	Non-Make Ready	9/28/2012	5	0	10/8/2012	2012-09-28	39.75		
'4512027	Non-Make Ready	1/22/2013	1	1	1/28/2013	2012-09-28	15.90		
'4512028	Non-Make Ready	9/28/2012	7	1	10/8/2012	2012-09-28	63.60		
'4512031	Non-Make Ready	1/22/2013	7	1	1/28/2013	2012-10-09	63.60		
'4512034	Non-Make Ready	1/15/2013	3	3	1/15/2013	2013-01-15	47.70		

PUBLIC VERSION

'4513009	Non-Make Ready	3/26/2013	40	12	3/26/2013	2013-03-26	413.40		
'4513014	Non-Make Ready	11/13/2013	2	5	11/13/2013	2013-11-08	55.65		
'4513015	Non-Make Ready	11/8/2013	2	0	11/13/2013	2013-11-08	15.90		
'4513016	Non-Make Ready	11/13/2013	3	1	11/13/2013	2013-11-13	31.80		
'4513018	Non-Make Ready	11/13/2013	2	0	11/13/2013	2013-11-08	15.90		
'4513028	Non-Make Ready	11/13/2013	5	0	11/13/2013	0213-11-13	39.75		
'4513030	Non-Make Ready	11/13/2013	4	1	11/13/2013	2013-11-13	39.75		
'4513031	Non-Make Ready	11/13/2013	4	1	11/13/2013	2013-11-13	39.75		
'4513032	Non-Make Ready	11/13/2013	2	1	11/13/2013	2013-11-13	23.85		
'4513033	Non-Make Ready	11/13/2013	4	1	11/13/2013	2013-11-13	39.75		
'4513034	Non-Make Ready	11/13/2013	1	1	11/13/2013	2013-11-13	15.90		
'4513038	Non-Make Ready	11/13/2013	7	1	11/13/2013	2013-11-13	63.60		
'4513039	Non-Make Ready	11/8/2013	1	8	11/13/2013	2013-11-08	71.55		
'4513040	Non-Make Ready	11/8/2013	1	1	11/13/2013	2013-11-08	15.90		
'4513049	Non-Make Ready	11/8/2013	2	1	11/13/2013	2013-11-08	23.85		
'4513061	Non-Make Ready	11/13/2013	269	0	11/13/2013	2013-11-08	2,138.55		
'4513063	Non-Make Ready	11/8/2013	6	1	11/13/2013	2013-11-08	55.65		
'4513069	Non-Make Ready	11/8/2013	2	0	11/13/2013	2013-11-08	15.90		
'4513071	Non-Make Ready	11/8/2013	8	1	11/13/2013	2013-11-08	71.55		
'4513073	Non-Make Ready	11/8/2013	2	3	11/13/2013	2013-11-08	39.75		
'4513074	Non-Make Ready	11/8/2013	2	1	11/13/2013	2013-11-08	23.85		
'4513702	Non-Make Ready	11/8/2013	1321	0	11/13/2013	2013-11-08	10,501.95		
'4513703	Non-Make Ready	11/8/2013	659	0	11/13/2013	2013-11-08	5,239.05		
'4513712	Non-Make Ready	11/8/2013	65	0	11/13/2013	2013-11-08	516.75		
'4513713	Non-Make Ready	11/8/2013	973	0	11/13/2013	2013-11-08	7,735.35		
'4513714	Non-Make Ready	11/8/2013	87	0	11/13/2013	2013-11-08	691.65		
'4907011	Non-Make Ready	1/31/2008	38	2	1/31/2008	2008-01-03	318.00		
'4909005	Non-Make Ready	7/6/2009	11	1	7/15/2009	2009-07-06	95.40		
'4910009	Non-Make Ready	1/27/2011	1	1	2/9/2011	2011-01-27	15.90		
'8509224	Non-Make Ready	8/26/2009	4	0	8/31/2009	2009-08-21	31.80		
'8512069	Non-Make Ready	2/25/2013	6	0	3/11/2013	2013-02-25	47.70		
'8512070	Non-Make Ready	2/25/2013	25	0	3/11/2013	2013-02-25	198.75		
'8512071	Non-Make Ready	2/25/2013	22	0	3/11/2013	2013-02-25	174.90		
'8512072	Non-Make Ready	2/25/2013	0	1	3/11/2013	2013-02-25	7.95		

PUBLIC VERSION

'8512073	Non-Make Ready	2/25/2013	7	0	3/11/2013	2013-02-25	55.65		
'8513009	Non-Make Ready	12/31/2013	1	18	1/13/2014	2013-04-29	151.05		
'8513012	Non-Make Ready	9/12/2013	20	0	9/22/2013	2013-09-12	159.00		
'8513018	Non-Make Ready	9/12/2013	9	0	9/22/2013	2013-09-12	71.55		
'8514008	Non-Make Ready	1/27/2014	16	0	1/30/2014	2014-01-27	335.20		
'8514019	Non-Make Ready	8/28/2014	48	0	8/29/2014	2014-08-28	1,005.60		
'8514321	Non-Make Ready	9/8/2014	9	0	9/10/2014	2014-09-08	188.55		
'8514325	Non-Make Ready	1/30/2015	17	0	2/5/2015	2015-01-30	356.15		
'8514330	Non-Make Ready	1/30/2015	4	2	2/5/2015	2015-01-30	125.70		
			18418	1250					

Reply Exhibit 7

Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554

VERIZON FLORIDA LLC,

Complainant,

v.

FLORIDA POWER AND LIGHT
COMPANY,

Respondent.

*
*
*
*
*
*
*
*
*
*
*

Docket No. 15-73
File No. EB-15-MD-002

Related to
Docket No. 14-216
File No. EB-14-MD-003

**FLORIDA POWER AND LIGHT COMPANY'S
AMENDED OBJECTIONS AND RESPONSES TO
VERIZON FLORIDA LLC'S REQUESTS FOR PRODUCTION OF DOCUMENTS¹**

Florida Power and Light Company ("FPL") responds to Verizon Florida's Requests for the Production of Documents subject to the following general objections:

(a) FPL hereby reserves any objections it may have to the admission in evidence of the information provided herein on the grounds of materiality, relevancy or other proper grounds for objection.

(b) The information provided herein is not based solely on the knowledge of FPL, but includes knowledge of FPL's agents, representatives and attorneys, unless privileged.

(c) The word usage and sentence structure of the responses may be that of the attorney assisting FPL and thus does not necessarily purport to be the precise language of FPL.

(d) FPL hereby reserves all objections to the extent the requests exceed those permissible under the rules or seek inquiry not permissible under the rules.

¹ An objection has been amended only where specifically designated as an "Amended Objection."

RESPONSES TO REQUESTS FOR PRODUCTION OF DOCUMENTS

1. Joint use agreements, pole license agreements, pole attachment agreements, and pole rental agreements entered by FPL with entities other than governmental entities, including all amendments to those agreements, that are currently operative or were entered into since 2000.

OBJECTION:

FPL objects to this request on the grounds that it is overbroad, unduly burdensome and not reasonably calculated to lead to the discovery of admissible evidence. These grounds include, but are not limited to, that the request seeks other joint use agreements although such agreements have no bearing on the agreement or relationship between FPL and Verizon. Subject to and without waiving the forgoing objections, FPL will provide responsive pole attachment agreements.

RESPONSE:

Subject to and without waiving the forgoing objections, please see the attached documents labeled as responsive to "Document Production No. 1."

2. All documents governing FPL's relationship with "FPL's designated pole attachment contractor" referenced on page 15 of FPL's Response, including all agreements with "FPL's designated pole attachment contractor" and all amendments to those agreements, and all documents concerning amounts FPL paid to or received from its "designated pole attachment contractor."

RESPONSE:

Please see the attached documents labeled as responsive to "Document Production No. 2."

3. To the extent that Alpine Communications Corporation is not "FPL's designated pole attachment contractor" referenced on page 15 of FPL's Response, all documents governing FPL's relationship with Alpine Communication Corporation, including all agreements with Alpine Communications Corporation and all amendments to those agreements, and all documents concerning amounts FPL paid to or received from Alpine Communications Corporation.

RESPONSE:

FPL states that there are no documents that are responsive to this Request.

4. All documents concerning FPL's cost for installing a utility pole, including all documents concerning the statement on page 10 of FPL's Response that "[t]he fully allocated cost of installing a single pole, ranges from \$500 to 1,000" and all documents concerning the estimated figures for "the bare cost of installing a pole today" that appear at paragraph 18 of Mr. Kennedy's Declaration.

OBJECTION:

FPL objects to this request on the grounds that it is overbroad, unduly burdensome, oppressive, harassing, and not reasonably calculated to lead to the discovery of admissible evidence in light of the definition and use of the term "concerning." Subject to and without waiving the foregoing objections, FPL will provide a response reflecting a reasonable set of documents.

RESPONSE:

Subject to and without waiving the forgoing objections, please see the attached documents labeled as responsive to "Document Production No. 4."

5. All documents concerning the statement at paragraph 9 of Mr. Spain's Declaration that "the average cost in 2015 dollars of an installed distribution pole (as accounted for in account 364 and net of a 15% appurtenances factor) is \$586.41" and all documents concerning the statement at page 26 of the Response and paragraph 32 of Mr. Kennedy's Declaration that "FPL's actual 2014 costs and the FCC's pole attachment formula" result in a net investment per distribution pole of \$586, a 4.61% O&M factor, and a 1.27% A&G factor.

OBJECTION:

FPL objects to this request on the grounds that it is overbroad, unduly burdensome, oppressive, harassing, and not reasonably calculated to lead to the discovery of admissible evidence in light of the definition and use of the term "concerning." Subject to and without waiving the foregoing objections, FPL will provide a response reflecting a reasonable set of documents.

RESPONSE:

Subject to and without waiving the forgoing objections, please see the attached documents labeled as responsive to "Document Production No. 5."

6. All documents concerning FPL's cost for relocating a utility pole, including all documents concerning the statement at page 23 of the Response and paragraph 22 of Mr. Kennedy's Declaration that the "relocation of just one pole costs between \$500 and \$1,000."

OBJECTION:

FPL objects to this request on the grounds that it is overbroad, unduly burdensome, oppressive, harassing, and not reasonably calculated to lead to the discovery of admissible evidence in light of the definition and use of the term "concerning." This request is also not reasonably limited in

time and thus would cover thousands of relocations. Subject to and without waiving the foregoing objections, FPL will provide a response reflecting a reasonable set of documents.

RESPONSE:

Subject to and without waiving the forgoing objections, please see the attached documents labeled as responsive to "Document Production No. 4."

7. All documents concerning the statement at paragraph 19 of Mr. Kennedy's Declaration that "FPL relocates between 50 and 500 FPL poles per year," including all documents concerning the reason for the relocation and FPL's coordination with Verizon regarding pole relocations and replacements.

OBJECTION:

FPL objects to this request on the grounds that it is overbroad, unduly burdensome, oppressive, harassing, and not reasonably calculated to lead to the discovery of admissible evidence in light of the definition and use of the term "concerning." This request is also not reasonably limited in time and thus would cover thousands of relocations. Subject to and without waiving the foregoing objections, FPL will provide a response reflecting a reasonable set of documents.

RESPONSE:

Subject to and without waiving the forgoing objections, please see the attached documents labeled as responsive to "Document Production No. 7."

8. All documents concerning FPL's invoicing and collection of "initial," application," "permit," "permitting," and "inspection" fees from CLECs and cable companies as referenced on page 14 of FPL's Response and paragraphs 9 and 14 of Mr. Kennedy's Declaration,

including all documents concerning FPL's invoicing and collection of the \$13 "inspection fee" and the \$20.95 and \$135.95 "permit," "permitting," and "application" fees referenced at paragraphs 9 and 14 of Mr. Kennedy's Declaration.

OBJECTION:

FPL objects to this request on the grounds that it is overbroad, unduly burdensome, oppressive, harassing, and not reasonably calculated to lead to the discovery of admissible evidence in light of the definition and use of the term "concerning." This request is also not reasonably limited in time and thus would cover thousands of transactions. Subject to and without waiving the foregoing objections, FPL will provide a response reflecting a reasonable set of documents.

RESPONSE:

Subject to and without waiving the forgoing objections, please see the attached documents labeled as responsive to "Document Production No. 8."

9. All documents concerning FPL's invoicing and collection of "rates of \$45 to \$65 per hour and . . . fees ranging from \$7.95 to \$13 per pole" from CLECs and cable companies for "work with FPL's designated pole attachment contractor" as referenced on page 15 of FPL's Response and at paragraph 20 of Mr. Kennedy's Declaration.

OBJECTION:

FPL objects to this request on the grounds that it is overbroad, unduly burdensome, oppressive, harassing, and not reasonably calculated to lead to the discovery of admissible evidence in light of the definition and use of the term "concerning." Subject to and without waiving the foregoing objections, FPL will provide a response reflecting a reasonable set of documents.

RESPONSE:

Subject to and without waiving the forgoing objections, please see the attached documents labeled as responsive to "Document Production No. 9."

10. All documents concerning FPL's invoicing and collection of make-ready and engineering costs from CLECs and cable companies, including all documents concerning the statement at paragraph 11 of Mr. Kennedy's Declaration that "FPL estimates current engineering overheads costs to range from \$100-\$150 per pole installed."

OBJECTION:

FPL objects to this request on the grounds that it is overbroad, unduly burdensome, oppressive, harassing, and not reasonably calculated to lead to the discovery of admissible evidence in light of the definition and use of the term "concerning." This request is also not reasonably limited in time and thus would cover thousands of transactions. Subject to and without waiving the foregoing objections, FPL will provide a response reflecting a reasonable set of documents.

RESPONSE:

Subject to and without waiving the forgoing objections, please see the attached documents labeled as responsive to "Document Production No. 10."

11. All documents concerning FPL's invoicing and collection of pole replacement costs from CLECs and cable companies, including all documents concerning the statement at paragraph 13 of Mr. Kennedy's Declaration that the "typical FPL make-ready charge to a third party applicant for the replacement of an FPL distribution pole with a taller stronger distribution pole is approximately \$4,390 in today's dollars."

OBJECTION:

FPL objects to this request on the grounds that it is overbroad, unduly burdensome, oppressive, harassing, and not reasonably calculated to lead to the discovery of admissible evidence in light of the definition and use of the term “concerning.” This request is also not reasonably limited in time and thus would cover thousands of transactions. Subject to and without waiving the foregoing objections, FPL will provide a response reflecting a reasonable set of documents.

RESPONSE:

Subject to and without waiving the forgoing objections, please see the attached documents labeled as responsive to “Document Production No. 11.”

12. All documents concerning the statement at paragraph 12 of Mr. Kennedy's Declaration that the "incremental cost to install a pole 100 inches taller than required by FPL is \$294.71 on a feeder pole and \$125.87 on a lateral pole, not including overhead or administrative and general ("A&G") costs," including all documents concerning the figures in footnotes 1 and 2.

OBJECTION:

FPL objects to this request on the grounds that it is overbroad, unduly burdensome, oppressive, harassing, and not reasonably calculated to lead to the discovery of admissible evidence in light of the definition and use of the term “concerning.” Subject to and without waiving the foregoing objections, FPL will provide a response reflecting a reasonable set of documents.

RESPONSE:

Subject to and without waiving the forgoing objections, please see the attached documents labeled as responsive to “Document Production No. 4.”